Shellse 21-19546-MBK Doc 50-7 Filed 04/15/23 Entered 04/28-18-16-16-NJ

P.O. Box 619063 • Dallas, TX 75261-9063

MExhibit Page 1 of 1

Statement Date: 01/18/2023

Account Number Payment Date

4-811-24975-0000613-001-1-000-010-000-000

DO NOT SEND MAIL OR PAYMENTS TO THIS ADDRESS

# հ**լեկի հրեմիկիդե**դ հանդիկութենահովիակկին հրենկին կինութելեննիր

BARBARA BREWER 2251 LIBERTY ST HAMILTON NJ 08629-2004

when was the most recent BK-DPT & SCHOW analysis? Sylvia BK-DPT 9-29-22 Shed on a count 128784

## **Bankruptcy Message**

1-22-22

Our records show that either you are a debtor in bankruptcy or you discharged personal liability for your mortgage loan in bankruptcy.

We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If you want to stop receiving statements, write to us.

Payment Amount

02/01/2023 \$21,829,21

Phone:

800-539-0315

Website:

www.shellpointmtg.com

Explanation of Payment Amount	
Principal	\$111.35
Interest	\$611.94
Escrow (Taxes and Insurance)	\$1,116.98
Regular Monthly Payment	\$1,840.27
Total Fees and Charges	\$13.50
Past Unpaid Payment	\$19,975.44
Total Payment Amount	\$21,829.21

and the state of t	Paid Last Month	Paid Year to Date
Principal	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Escrow	\$0.00	\$0.00
Fees/Late Charges	\$0.00	\$0.00
Partial Payment (Unapplied)	\$0.00	\$565.97
Total	\$0.00	\$565.97

Total	\$0.00	\$565.97
Account Informa	tion	
Outstanding Principal Deferred Balance* Interest Rate	Company of the Compan	\$148,060.21 \$56,661.13 5.0000%
Prepayment Penalty Property Address:	2251 LIBERTY STREET HAMILTON NJ 08629	None

#### Important Messages

\*Partial Payments: Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage.

### Additional Messages

Affected by COVID-19? Assistance may be available. We offer relief options, such as a forbearance - a temporary suspension of payments, and payment deferment. Visit our website www.shellpointmtg.com or call us at 866-825-2174 to see if you qualify.

For questions regarding the servicing of your loan, please contact us at 800-539-0315 Monday-Friday 8:00AM-9:00PM, and Saturday 10:00AM-2:00PM.

Federal law requires us to tell you how we collect, share, and protect your personal information. Our Privacy Policy has not changed. You can review our policy and practices with respect to your personal information at www.shellpointmtg.com or request a copy to be mailed to you by calling us at 800-539-0315.

## \*\*Account History\*\*

#### Recent Account History

o Payment due 08/01/22: unpaid balance of \$10,787.59

o Payment due 09/01/22: unpaid balance of \$1,840.27

o Payment due 10/01/22: unpaid balance of \$1,880.27

o Payment due 11/01/22: unpaid balance of \$1,780.27

o Payment due 12/01/22: unpaid balance of \$1,860.27

o Payment due 01/01/23: unpaid balance of \$1,840.27

o Payment due 02/01/23: current payment due

o Total: \$21,829.21 unpaid amount that, if paid, would bring your loan

If You Are Experiencing Financial Difficulty: See back for information about mortgage counseling or assistance.

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For information about your payments, total amount due, and any additional payment history, see reverse side.